

SAMPLE BILL

SERVICE ADDRESS

9999 E ASH ST

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
155999-66666	01-52	2/18/10	3/15/10

Total Current Charges 62.85
 Amount Due Immediately .00
 Total Amount Due 62.85
 Pay 65.99 After 3/16/10

JOHN DOE
 9999 E ASH ST
 SALINA KS 67401

1

SERVICE ADDRESS

9999 E ASH ST

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
155999-66666	01-52	2/18/10	3/15/10

Rate Class : RESIDENTIAL

Last Bill Amount 65.43
 Payments 65.43-
 Adjustments 0.00
 Past Due Amount 0.00

Service	Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
WA	1/12/10 2/10/10	30	180419	1.000	CCF	172	164	800
YD	1/12/10 2/10/10	30	90065	1.000	CCF	375	375	0
Consumption						Charge	Total	
WA	STATE WATER FEE		800.00			.19		
WA	WATER		800.00			24.91		
TOTAL WATER							25.10	
WW	WASTEWATER		600.00			24.90	24.90	
YD	YARD METER					.00	.00	
SA	TRASH SERVICE		1/12/10	2/10/10		12.85	12.85	
Total Current Charges							62.85	
Amount Due Immediately							.00	
Total Amount Due							62.85	
Pay 65.99 After 3/16/10								



P.O. BOX 1307
 SALINA, KS 67402-1307
 785-309-5740